

October 11, 2004

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 84306

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH September 30, 2004

RE: 01- Case Administration					Atty - SLB Client No. 74817/15337
09/01/04	ASD	1.40	406.00	Continue review of KWELMB motion (.4); telephone conference with Debtor counsel and draft email to counsel regarding KWELMB issue (.2); review of prior settlement agreement (.4); review of ADZO settlement motion; review of motion for severance pay (.3); email financial advisor regarding motions (.1).	
09/01/04	JMS	3.80	1,102.00	Review issues related to KWELMBS motion, KERP motion, and conferences with A. Danzeisen, S. Baena thereon (1.5); emails with committee members regarding meeting with Austern and counsel (1.5); emails with R. Frankel thereon (.8)	
09/01/04	AJ	0.80	88.00	Printout of Docket for A. Danzeisen (.3) Printout of requested pleadings (.5)	
09/02/04	ASD	0.40	116.00	Review prior KWELM issues (.4).	
09/02/04	ASD	1.20	348.00	Interoffice conference with Scott Baena regarding AKZO and KWELMB motions (.4); prepare summary of sending motions for Committee (.8).	
09/02/04	SLB	0.40	220.00	Interoffice conference with A. Danzeisen and J. Sakalo regarding report to PD committee on pending motions and proposed action plan (.4).	
09/07/04	ASD	1.10	319.00	Research regarding patent issues (1.1).	
09/07/04	SLB	4.00	2,200.00	Conference with D. Austern, R. Frankel and PD Committee (2.0); conference with committee post Austern meeting (2.0).	
09/07/04	JMS	1.70	493.00	Review Baron & Budd motion for reconsideration of 2019 Order (.5); conference with S. Baena regarding pending matters (1.2)	
09/08/04	ASD	0.80	232.00	Research regarding settlement issues (.5); telephone conference with Grace counsel regarding settlement motions (.2); draft email regarding KWELMB issue (.1).	
09/08/04	SLB	2.00	1,100.00	Conference with Elliott Associates (2.0).	
09/08/04	LMF	0.80	96.00	Review Court docket for order setting trial on Science trial (.8).	
09/09/04	ASD	0.20	58.00	Email Grace counsel regarding outstanding issues related to settlement motions (.1); review response to same (.1).	
09/10/04	ASD	0.50	145.00	Research inquiry from Co-Chair and response providing answer to inquiry (.5).	
09/10/04	ASD	1.40	406.00	Review AKZO Nobel issues (.4); telephone conference with Grace counsel regarding AKZO issue (.4); draft summary of conclusion on AKZO issues (.6).	
09/10/04	SLB	0.60	330.00	Telephone conference with D. Speights regarding production by Grace (.3); email from and to M. Dies regarding same (.3).	
09/10/04	JMS	1.50	435.00	Multiple telephone conferences and emails with D. Speights regarding status, appeal, claims	
09/13/04	ASD	1.00	290.00	Review objections of PI and futures to KWELMB Settlement (.4); draft objection to KWELMB Settlement (.6).	
09/13/04	ASD	0.40	116.00	Review email regarding AKZO Nobel (.1); email Committee regarding our analysis of issue (.3).	
09/13/04	SLB	0.30	165.00	Telephone call from M. Brodsky regarding discovery (.3).	
09/13/04	JMS	0.20	58.00	Telephone conference with J. Hass regarding meeting with Future Claimants' Representative	
09/13/04	AJ	0.20	22.00	Printout Docket for A. Danzeisen / J. Sakalo	

09/14/04	ASD	0.70	203.00	Review KWELMB objection (.2) put in final (.1); email Counsel regarding objection (.1); review email responses and reply regarding KWELMB objection (.3).
09/14/04	SLB	1.00	550.00	Review and revise objection to KWELMBS settlement (.3); review email traffic from J. Baer and D. Blatnick and email to A. Danzeisen regarding insurance settlement (.3); email from and to N. Finch regarding release of documents to FCR (.3); email to committee regarding same (.1).
09/14/04	JMS	0.60	174.00	Letter from and email to D. Hilton regarding letter from Grace (.3); email from N. Finch regarding release of information to Future Claimants' Representative's financial advisors (.3)
09/14/04	WV	1.40	154.00	Research on 2019 issues.
09/14/04	AJ	0.20	22.00	Printout Docket for A. Danzeisen / J. Sakalo
09/15/04	AJ	0.50	55.00	Printout Docket for A. Danzeisen / J. Sakalo (.2) Printout requested Pleadings (.3)
09/16/04	AJ	0.20	22.00	Printout Docket for A. Danzeisen / J. Sakalo
09/17/04	ASD	0.70	203.00	Research regarding pending asbestos legislation (.4); review email from Debtors counsel regarding proposed order on KWELMB settlement (.3).
09/17/04	SLB	0.20	110.00	Email to D. Speights and M. Dies, et al regarding status of legislation (.2).
09/17/04	AJ	0.40	44.00	Printout Docket for A. Danzeisen / J. Sakalo (.2) Printout requested Pleadings (.2)
09/20/04	AJ	0.20	22.00	Printout docket for A. Danzeisen & J. Sakalo
09/21/04	AJ	0.50	55.00	Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.3)
09/22/04	JMS	1.40	406.00	Email with S. Baena regarding KWELMB settlement (.3); telephone conferences with M. Hurford thereon (.6); second email to S. Baena regarding KWELMB settlement (.3); email to M. Dies, D. Speights regarding same (.2)
09/22/04	AJ	0.40	44.00	Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.2)
09/23/04	ASD	0.20	58.00	Review emails regarding KWELMB settlement (.2).
09/23/04	JMS	0.80	232.00	Telephone conference with M. Hurford regarding KWELMBS issues (.3); review same (.5)
09/23/04	WV	3.20	352.00	Prepare hearing notebook.
09/23/04	AJ	0.30	33.00	Printout docket for A. Danzeisen & J. Sakalo (.2) Printout requested pleadings (.1)
09/24/04	ASD	0.30	87.00	Review several emails regarding KWELMB'S settlement (.2); interoffice conference with Jay Sakalo regarding settlement (.1).
09/24/04	JMS	0.20	58.00	Review revised KWELMBS order and emails with A. Danzeisen thereon and email from S. Baena regarding meeting with Debtors.
09/24/04	WV	0.20	22.00	Finalize hearing notebook.
09/24/04	AJ	0.20	22.00	Printout docket for A. Danzeisen & J. Sakalo
09/25/04	JMS	0.40	116.00	Telephone conference with S. Baena regarding pending matters for hearing (.2); email to J. Fitzgerald thereon (.2)
09/27/04	JMS	1.20	348.00	Telephone conference with S. Baena and T. Tacconelli regarding hearing issues (.4); telephone conference with T. Tacconelli regarding results of hearing and memo thereon (.8)
09/27/04	AJ	0.40	44.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)
09/28/04	JMS	1.20	348.00	Emails from and to D. Speights regarding 2019 questions (.3); conference with J. Moon regarding 2019 template (.3) (1/2 time with USG); telephone conference with M. Dies regarding 2019 issues (.4); telephone conference with M. Hurford regarding additional briefing on KWELMB issue (.2).
09/28/04	WV	0.40	44.00	Research 2019 motions.
09/28/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo
09/29/04	JMS	2.30	667.00	Draft 2019 memo to Committee and prepare form templates thereon (1/2 time with USG) (.9); emails with D. Speights and M. Dies thereon (.7); emails with

			S. Baena regarding status of pending issues (.4); conference with W. Van Dijk regarding template (.3)	
09/29/04	JMS	0.90	261.00	Research additional briefing issues regarding KWELMBS settlement proceeds
09/29/04	AJ	0.40	44.00	Printout of docket for A. Danzeisen & J. Sakalo (.2) Printout of requested pleadings (.2)
09/30/04	JMS	0.70	203.00	Email to Committee regarding 2019 issues
09/30/04	AJ	0.20	22.00	Printout of docket for A. Danzeisen & J. Sakalo

PROFESSIONAL SERVICES

\$13,792.00

COSTS ADVANCED

07/18/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw Charges	9.58
07/19/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw Charges	127.94
07/26/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw Charges	40.72
07/31/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807065071; DATE: 7/31/2004 - Westlaw Charges	742.85
08/22/04	Fares, Mileage, Parking	Taxi fare to Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients	16.00
08/22/04	Fares, Mileage, Parking	VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 60138; DATE: 8/22/2004 - Client #s 15537,15906	44.90
08/23/04	Lodging	Travel to Washington DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients	721.44
08/23/04	Meals	Travel to Washington DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients	5.38
08/23/04	Airfare	Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	1,439.20
08/23/04	Fares, Mileage, Parking	Taxi fares -Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	63.00
08/23/04	Lodging	Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	675.98
08/23/04	Fares, Mileage, Parking	Amtrak fare from Wilmington to Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	204.00
08/24/04	Meals	Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	30.64
08/24/04	Meals	Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	182.75
08/25/04	Fares, Mileage, Parking	Taxi to Airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients	13.00

	MealsMeal w/Sakalo, Dies, Spieghts, Hass, Schwartz, Boyer, Jones	
08/25/04	08/24/04 - Travel to Philadelphia/Washington - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-08/23/04; DATE: 8/23/2004 - Client - 15537	422.40
08/26/04	Fares, Mileage, ParkingTaxi from airport - VENDOR: JAY M. SAKALO; INVOICE#: JMS-08/26/04; DATE: 8/26/2004 - Clients	16.00
08/26/04	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 4082964470; DATE: 8/29/2004 - Acct.#Bilzin01	9.03
08/31/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges	18.85
08/31/04	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges	58.92
09/01/04	Photocopies 8.0000pgs @ 0.15/pg	1.20
09/01/04	Long Distance Telephone(513) 936-8888	33.66
09/01/04	Long Distance Telephone(312) 861-2000	1.98
09/01/04	Long Distance Telephone(302) 575-1555	0.99
09/01/04	Long Distance Telephone(215) 665-2147	6.93
09/01/04	Long Distance Telephone(312) 861-2000	1.98
09/02/04	Long Distance Telephone(302) 575-1555	3.96
09/07/04	AirfareTravel to NY - VENDOR: Continental Travel; INVOICE#: 319343; DATE: 9/1/2004 - Clients	689.85
09/08/04	Long Distance Telephone(312) 861-2000	3.96
09/09/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
09/09/04	Long Distance Telephone(312) 861-2000	1.98
09/09/04	MealsTravel to NYC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-09/09/04; DATE: 9/9/2004 - Clients	40.00
09/10/04	Photocopies 56.0000pgs @ 0.15/pg	8.40
09/10/04	Long Distance Telephone(312) 861-2359	0.99
09/10/04	Long Distance Telephone(312) 861-2359	8.91
09/14/04	Photocopies 8.0000pgs @ 0.15/pg	1.20
09/15/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
09/15/04	Long Distance Telephone(310) 645-9000	0.99
09/15/04	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.	
09/15/04	INVOICE#: 761183649 DATE: 9/20/2004	11.16
09/15/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
09/15/04	Long Distance Telephone(310) 645-9000	0.99
09/15/04	Telecopies -2.0000pgs @ 1.00/pg	-2.00
09/15/04	Long Distance Telephone(310) 645-9000	-0.99
09/17/04	Photocopies 22.0000pgs @ 0.15/pg	3.30
09/17/04	Photocopies 1.0000pgs @ 0.15/pg	0.15
09/17/04	Telecopies 1.0000pgs @ 1.00/pg	1.00
09/17/04	Long Distance Telephone(803) 943-4444	12.87
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(803) 943-4444	5.94
09/17/04	Long Distance Telephone(973) 538-0800	1.98
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(803) 943-4444	6.93
09/17/04	Long Distance Telephone(512) 476-4397	0.99
09/17/04	Photocopies 22.0000pgs @ 0.15/pg	3.30
09/17/04	Photocopies 1.0000pgs @ 0.15/pg	0.15
09/17/04	Telecopies 1.0000pgs @ 1.00/pg	1.00
09/17/04	Long Distance Telephone(803) 943-4444	12.87
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(803) 943-4444	5.94
09/17/04	Long Distance Telephone(973) 538-0800	1.98
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(803) 943-4444	6.93
09/17/04	Long Distance Telephone(803) 943-4444	0.99

09/17/04	Long Distance Telephone(512) 476-4397	0.99
09/17/04	Photocopies 22.0000pgs @ 0.15/pg	3.30
09/17/04	Photocopies 1.0000pgs @ 0.15/pg	0.15
09/17/04	Telecopies 1.0000pgs @ 1.00/pg	1.00
09/17/04	Long Distance Telephone(803) 943-4444	-12.87
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(973) 538-0800	1.98
09/17/04	Long Distance Telephone(803) 943-4444	2.97
09/17/04	Long Distance Telephone(512) 476-4397	0.99
09/20/04	Photocopies 17.0000pgs @ 0.15/pg	2.55
09/20/04	Photocopies 16.0000pgs @ 0.15/pg	2.40
09/22/04	Photocopies 25.0000pgs @ 0.15/pg	3.75
09/22/04	Photocopies 99.0000pgs @ 0.15/pg	14.85
09/22/04	Long Distance Telephone(302) 426-1900	1.98
09/22/04	Long Distance Telephone(212) 813-1073	1.98
09/22/04	Long Distance Telephone(212) 813-1703	6.93
09/23/04	Photocopies 15.0000pgs @ 0.15/pg	2.25
09/23/04	Photocopies 348.0000pgs @ 0.15/pg	52.20
09/23/04	Telecopies 2.0000pgs @ 1.00/pg	2.00
09/23/04	Long Distance Telephone(803) 943-4444	1.98
09/23/04	Long Distance Telephone(310) 645-9000	0.99
09/23/04	Long Distance Telephone(302) 426-9910	11.88
09/24/04	Photocopies 321.0000pgs @ 0.15/pg	48.15
09/24/04	Long Distance Telephone(409) 883-4394	1.98
09/27/04	Photocopies 25.0000pgs @ 0.15/pg	3.75
09/27/04	Long Distance Telephone(302) 575-1555	2.97
09/27/04	Long Distance Telephone(302) 575-1555	3.96
09/27/04	Long Distance Telephone(302) 575-1555	0.99

TOTAL COSTS ADVANCED \$5,910.95

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.50	\$550.00	\$4,675.00
Danzeisen, Allyn S	10.30	\$290.00	\$2,987.00
Sakalo, Jay M	16.90	\$290.00	\$4,901.00
Flores, Luisa M	0.80	\$120.00	\$96.00
Van Dijk, Wendy	5.20	\$110.00	\$572.00
Josephs, Adam	5.10	\$110.00	\$561.00
<i>TOTAL</i>	<i>46.80</i>		<i>\$13,792.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,129.05
Photocopies	\$151.05
Fares, Mileage, Parking	\$356.90
Telecopies	\$9.00
Federal Express	\$11.16
Long Distance Telephone	\$167.31
Long Distance Telephone-Outside Services	\$9.03
Lodging	\$1,397.42
Meals	\$681.17
Westlaw-Online Legal Research	\$998.86
TOTAL	\$5,910.95

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$19,702.95

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

09/02/04	ASD	0.20	58.00	Email Committee regarding Committee call (.2).
09/08/04	ASD	0.30	87.00	Email summary of Committee issues (.2); email Committee members regarding Committee call (.1).
09/14/04	SLB	0.50	275.00	Telephone call from D. Speights regarding 9/16 committee meeting agenda (.3); email to D. Speights regarding same (.2).
09/15/04	ASD	0.20	58.00	Review responses from Committee members regarding Committee (.2).
09/15/04	ASD	0.20	58.00	Review and respond to co-chairman regarding email distribution.
09/15/04	SLB	0.20	110.00	Email from D. Speights regarding committee meeting agenda (.2).
09/16/04	ASD	2.10	609.00	Prepare for (.6) and attend Committee call (1.5).
09/16/04	SLB	1.00	550.00	Telephone conference with PD committee (1.0).
09/16/04	JMS	3.80	1,102.00	Committee call (2.0); telephone conference with S. Baena

09/17/04	ASD	4.50	1,305.00	thereon (.3); research issues raised thereon (1.5) Draft summary of Committee issues (3.1); prepare for Committee call (.4); attend Committee call (.7); review and respond to email correspondence from Committee members (.3).
09/17/04	SLB	5.00	2,750.00	Telephone call from D. Speights regarding 9/17 committee meeting (.2); research and memo, etc, per committee request for consideration at meeting (4.3); telephone conference with J. Schwartz regarding motion (.3); emails from and to D. Scott (.2).
09/17/04	JMS	6.50	1,885.00	Research committee issues and conferences with S. Baena thereon (4.8); telephone conferences and emails with J. Schwartz regarding motion (1.2); committee call (.5)
09/23/04	ASD	0.20	58.00	Email Committee Chairman regarding Committee conference; review response (.2).
09/23/04	ASD	1.40	406.00	Summarize minutes from Committee meeting.
09/24/04	ASD	0.70	203.00	Finalize Committee minutes (.6); review and respond to email Committee member (.1).
09/27/04	SLB	0.50	275.00	Request for interpretation of bylaws, review same and respond (.5).
09/27/04	JMS	0.80	232.00	Email from co-chair regarding committee bylaws (.3); research same (.4); conference with S. Baena thereon (.1)
09/29/04	SLB	0.40	220.00	Email exchanges with Speights, Dies, Scott, Cabreser and Westbrooke regarding meeting (.4).
09/29/04	JMS	0.50	145.00	Emails regarding meeting of subcommittee
09/30/04	ASD	0.50	145.00	Attend Committee conference.
09/30/04	SLB	1.00	550.00	Telephone conference with negotiating subcommittee (.5); telephone conference with committee (.5).
09/30/04	JMS	1.20	348.00	Meeting with S. Baena regarding committee issues (.3); subcommittee call (.4); committee call (.5).

PROFESSIONAL SERVICES \$11,429.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.60	\$550.00	\$4,730.00
Danzeisen, Allyn S	10.30	\$290.00	\$2,987.00
Sakalo, Jay M	12.80	\$290.00	\$3,712.00
<i>TOTAL</i>	<i>31.70</i>		<i>\$11,429.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$11,429.00

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

09/01/04	ASD	0.40	116.00	Research regarding fee issues (.4).
09/07/04	LMF	0.60	72.00	Review spreadsheets from fee auditors for 12th quarterly period and respond to email (.6).
09/10/04	LMF	1.20	144.00	Finalize July statement and prepare notice and summary for same and submit to local counsel for filing and serving (1.2).
09/14/04	LMF	1.30	156.00	Review prebill for August and attend to edits to same (1.3).
09/23/04	LMF	1.20	144.00	Review final statement for Bilzin for August 2004 fees and prepare notice and summary for same for bankruptcy case and for fraudulent transfer matter (1.2).
09/24/04	LMF	0.50	60.00	Complete Bilzin's notice and summary for 2004 fees and submit to local counsel for filing and serving (.5).

PROFESSIONAL SERVICES	\$692.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	\$290.00	\$116.00
Flores, Luisa M	4.80	\$120.00	\$576.00
<i>TOTAL</i>	<i>5.20</i>		<i>\$692.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$692.00
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RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

09/30/04	ASD	1.20	348.00	Prepare for and attend hearing on Scott's Companies motion for stay.
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PROFESSIONAL SERVICES	\$348.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	1.20	\$290.00	\$348.00
<i>TOTAL</i>	<i>1.20</i>		<i>\$348.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$348.00

Atty - SLB
RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Client No. 74817/15545

09/13/04	JMS	1.10	319.00	Emails with D. Speights regarding meeting (.2); conference with S. Baena thereon (.5); review memo (.4)
09/22/04	JMS	1.60	464.00	Review objections to property damage claims in Federal Mogul (.4); review objections to personal injury bar date in Federal Mogul (1.2)

PROFESSIONAL SERVICES \$783.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.70	\$290.00	\$783.00
<i>TOTAL</i>	<i>2.70</i>		<i>\$783.00</i>
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER			\$783.00

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

09/07/04	SLB	0.50	275.00	Travel to NYC [split with USG] (.5).
09/10/04	SLB	2.50	1,375.00	Return to Miami [split with USG] (2.5).

PROFESSIONAL SERVICES	\$1,650.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.00	\$550.00	\$1,650.00
<i>TOTAL</i>	<i>3.00</i>		<i>\$1,650.00</i>
Less 50% Discount on Travel			-\$825.00
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER			\$825.00

Atty - SLB
RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

09/15/04 JMS 0.50 145.00 Review proposed settlement with Coudert Brothers (.3); email to S. Baena thereon (.2)

PROFESSIONAL SERVICES \$145.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.50	\$290.00	\$145.00
<i>TOTAL</i>	<i>0.50</i>		<i>\$145.00</i>
TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER			\$145.00

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

09/05/04	JMS	0.40	116.00	Review motion to establish personal injury bar date in Federal Mogul (1/2 time with USG)
09/07/04	JMS	8.30	2,407.00	Prepare for meeting with Future Claimants' Representative (3.8); meet with Future Claimants' Representative and follow-up

09/13/04	JMS	1.00	290.00	meeting thereon (4.5) Conference with R. Turken regarding voting issues and research thereon
09/14/04	JMS	0.20	58.00	Telephone conference with G. Boyer regarding meeting with Blackstone
09/15/04	SLB	0.30	165.00	Email from and to D. Speights regarding plan issue (.3).
09/17/04	JMS	0.30	87.00	Review email from S. Baena to D. Bernick
09/22/04	JMS	1.30	377.00	Research regarding 524(g); and conditions to receiving and channeling injunction (1.3)
09/27/04	JMS	2.30	667.00	Research regarding voting issues
09/30/04	SLB	0.90	495.00	Email to D. Bernick regarding meeting (.2); email and telephone call to M. Dies regarding plan materials (.4); email to and from D. Speights regarding same (.2); email to D. Scott regarding same (.1).

PROFESSIONAL SERVICES \$4,662.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.20	\$550.00	\$660.00
Sakalo, Jay M	13.80	\$290.00	\$4,002.00
<i>TOTAL</i>	<i>15.00</i>		<i>\$4,662.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$4,662.00

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

09/07/04	JMS	0.70	203.00	Address Austern appeal issues
09/13/04	SLB	0.40	220.00	Review memo from A. Danzeisen regarding AKZO settlement and email to A. Danzeisen regarding same (.4).

09/14/04	JMS	1.00	290.00	Telephone conference with D. Felder regarding Future Claimants' Representative appeal dismissal (.2); email to D. Felder thereon (.2); telephone conference with J. Cohn regarding dismissal of Future Claimants' Representative appeal (.3); review stipulated order regarding dismissal (.3)
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PROFESSIONAL SERVICES				\$713.00
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COSTS ADVANCED

08/19/04	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 807264694; DATE: 8/31/2004 - Westlaw Charges	13.98
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TOTAL COSTS ADVANCED				\$13.98
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	\$550.00	\$220.00
Sakalo, Jay M	1.70	\$290.00	\$493.00
<i>TOTAL</i>	<i>2.10</i>		<i>\$713.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$13.98
TOTAL	\$13.98

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$726.98
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Atty - SLB
RE: 30 - Fee Application of Others

Client No. 74817/17781

09/01/04	JMS	0.60	174.00	Review Future Claimants' Representative's fee statements for May and June
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09/07/04	ASD	0.90	261.00	Review 8 fee applications (.9).
09/10/04	LMF	0.90	108.00	Finalize July statement and prepare notice and summary for Hamilton, Rabinovitz and submit to local counsel for filing and serving (.9).
09/14/04	JMS	0.20	58.00	Telephone conference with G. Boyer regarding response to Court request
09/15/04	ASD	0.40	116.00	Review four fee applications (.4).
09/21/04	JMS	0.50	145.00	Review CDG fee statement (.3); email from S. Baena thereon (.2)
09/22/04	LMF	0.90	108.00	Review invoice for August 2004 fees from Hamilton Rabinovitz and prepare notice and summary for filing (.9).
09/22/04	JMS	1.30	377.00	Review and revise CDG's fee statement (.9); telephone conferences with G. Boyer thereon (.4)
09/24/04	LMF	0.50	60.00	Complete HR&A's notice and summary for 2004 fees and submit to local counsel for filing and serving (.5).

PROFESSIONAL SERVICES	\$1,407.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	1.30	\$290.00	\$377.00
Sakalo, Jay M	2.60	\$290.00	\$754.00
Flores, Luisa M	2.30	\$120.00	\$276.00
<i>TOTAL</i>	<i>6.20</i>		<i>\$1,407.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$1,407.00
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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Total
Danzeisen, Allyn S	23.50	\$6,815.00
Baena, Scott L	21.70	\$11,935.00
Flores, Luisa M	7.90	\$948.00
Sakalo, Jay M	51.00	\$14,790.00
Van Dijk, Wendy	5.20	\$572.00
Josephs, Adam	5.10	\$561.00
	<i>Less 50% Discount on Travel</i>	<i>-\$825.00</i>
	<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>	<i>\$34,796.00</i>

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$2,129.05
Photocopies	\$151.05
Fares, Mileage, Parking	\$356.90
Telecopies	\$9.00
Federal Express	\$11.16
Long Distance Telephone	\$167.31
Long Distance Telephone-Outside Services	\$9.03
Lodging	\$1,397.42
Meals	\$681.17
Westlaw-Online Legal Research	\$1,012.84

TOTAL COSTS ADVANCED THIS PERIOD ***\$5,924.93***

TOTAL AMOUNT DUE THIS PERIOD ***\$40,720.93***

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 09/30/04			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	\$13,792.00	\$5,910.95	\$19,702.95
03 - Creditors Committee/15539	\$11,429.00	\$0.00	\$11,429.00
07 - Applicant's Fee Application/15543	\$692.00	\$0.00	\$692.00
08 - Hearings/15544	\$348.00	\$0.00	\$348.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$783.00	\$0.00	\$783.00
10 - Travel/15546	\$825.00	\$0.00	\$825.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	\$145.00	\$0.00	\$145.00
18 - Plan & Disclosure Statement/15554	\$4,662.00	\$0.00	\$4,662.00
27 - Litigation Consulting/15563	\$713.00	\$13.98	\$726.98
30 - Fee Application of Others/17781	\$1,407.00	\$0.00	\$1,407.00
<i>Client Total</i>	<i>\$34,796.00</i>	<i>\$5,924.93</i>	<i>\$40,720.93</i>